

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

REED HENDERSON
2229 Bobolink Dr.
St. Bernard, LA 70085

2. Office Sought (Include title of office as well)

Assessor
St. Bernard Parish
St. Bernard Parish

OFFICE USE ONLY

Report Number: 28660

Date Filed: 12/28/2011

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/19/2011

4. Type of Report:

☐ 180th day prior to primary ☒ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☒ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK
P.O. Box 61540
New Orleans, LA 70161

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 28th day of December, 2011.

Reed S. Henderson

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-451-4946

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,467.30
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,467.30

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 880.02
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,800.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,467.30
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 212.72

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HAYNIE & ASSOCIATES P.O. BOX 44032 BATON ROUGE, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$500.00	\$500.00
ASBESTOS WORKERS LOCAL UNION #53 2001 Veterans Blvd. Suite 200 Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$500.00	\$750.00
JEFF ARNOLD CAMPAIGN FUND 2415 Danbury Dr. New Orleans, LA 70131-3841 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2011	\$1,000.00	\$1,000.00
JOHNNY GUINN CAMPAIGN FUND 515 Thirteenth St. Jennings, LA 70546 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2011	\$1,000.00	\$1,000.00
LAW OFFICES OF FRANK D. IPPOLITO APLC P.O. Box 428 Chalmette, LA 70044-0428 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$300.00	\$300.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 I-10 Service Road Metairie, LA 70002-5931 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2011	\$1,000.00	\$3,500.00
4. SUBTOTAL (this page)		\$4,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$500.00</u>	TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SAM JONES CAMPAIGN FUND 1501 Sterling Rd Franklin, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2011	\$500.00	\$500.00
O.P.E.R.A.T.E. THE POLITICAL ARM OF THE INTERNATIONAL UNION 7370 Chef Menteir Highway New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$1,000.00	\$2,500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> SUBTOTAL (this page) <u>\$0.00</u> TOTAL (complete only on last page of this schedule) <u>\$ 500.00</u> </div>			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T AUTHORIZED RETAILER 4217 Judge Perez Dr. Suite B Meraux, LA 70075	11/08/2011	Credit card purchase for minutes for campaign phone prepaid minutes	\$ 54.50
AT&T SLIDEL RETAIL STORE 796 E. I-10 Service Rd Ste. 240 Slidell, LA 70451	11/12/2011	Credit card purchase for new cell phone to replace broken cell phone.	\$ 217.49
HEATHER DUBOS 3004 Farmsite Road Violet, LA 70092	11/18/2011	Check # 180 for catering of campaign party on 11/19/11	\$ 675.00
HOFFERS DISCOUNT 2545 Paris Rd Chalmette, LA 70043	10/31/2011	Credit card purchase for gas for campaigning	\$ 75.00
HOFFERS DISCOUNT 2545 Paris Rd Chalmette, LA 70043	11/08/2011	Credit card purchase for gas for campaign errands for Glenda Guillot	\$ 75.00
HOFFERS DISCOUNT 2545 Paris Rd Chalmette, LA 70043	11/17/2011	Credit card purchase for gas for campaigning	\$ 75.00
HOFFERS DISCOUNT 2545 Paris Rd Chalmette, LA 70043	11/23/2011	credit card purchase for gas while campaigning	\$ 75.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	12/05/2011	Check # 182 for Christmas Ornaments for Campaign workers	\$ 97.00
3. SUBTOTAL (optional)			\$1,343.99
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY USA 8001A West Judge Perez Chalmette, LA 70043	11/11/2011	Credit card purchase for gas while campaigning	\$ 78.27
MURPHY USA 8001A West Judge Perez Chalmette, LA 70043	11/17/2011	Credit card purchase for gas for campaign errands. Glenda Guillot	\$ 62.95
PLANTATION BAR & GRILL 3201 East Judge Perez Dr. Meraux, LA 70075	11/02/2011	Credit card purchase for campaign lunch	\$ 49.54
PLANTATION BAR & GRILL 3201 East Judge Perez Dr. Meraux, LA 70075	11/14/2011	Credit card purchase for campaign dinner	\$ 50.00
PLANTATION BAR & GRILL 3201 East Judge Perez Dr. Meraux, LA 70075	11/18/2011	Credit Card purchase for food for campaign worker meeting	\$ 58.62
QUICK WOK 9212 West Judge Perez Dr. Chalmette, LA 70043	11/17/2011	credit card payment for lunch for campaign meeting	\$ 57.04
RIVERBEND BISTRO 8001 St. Bernard Hwy Arabi, LA 70032	11/17/2011	Credit card purchase for campaign lunch	\$ 32.12
ROCKY & CARLOS 613 E. St. Bernard Hwy Chalmette, LA 70043	11/17/2011	Credit Card purchase for food at a campaign worker meeting	\$ 37.50
3. SUBTOTAL (optional)			\$426.04
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROCKY & CARLOS 613 E. St. Bernard Hwy Chalmette, LA 70043	11/19/2011	Credit card purchase for food at campaign worker meeting	\$ 120.00
SHELL OIL 101 E. Judge Perez Dr. Chalmette, LA 70043	11/28/2011	Credit card purchase for gas to pick up campaign signs	\$ 53.18
ST. BERNARD CLERK OF COURT P.O. Box 1746 Chalmette, LA 70044	12/08/2011	Check #183 for qualification for Democratic comm.	\$ 225.00
ST. BERNARD NEWS 3010 Lausat St. Metairie, LA 70001	11/02/2011	Credit Card purchase for article on 11/02/11	\$ 543.90
ST. BERNARD NEWS 3010 Lausat St. Metairie, LA 70001	11/09/2011	Credit card purchase for article for 11/09/11	\$ 543.90
ST. BERNARD NEWS 3010 Lausat St. Metairie, LA 70001	11/15/2011	credit card payment for article on 11/16/11	\$ 1,347.80
ST. BERNARD PARISH RECREATION DEPT. 8201 W. Judge Perez Drive 2nd Floor Chalmette, LA 70043	11/16/2011	Check # 179 to sponsor a softball team	\$ 350.00
TECHNOLOGY SOURCE LLC P.O. box 4152 Baton Rouge, LA 70821	11/03/2011	Check # 178 for Robo calls on 10/14 10/17/ 10/19 & 10/21.	\$ 718.00
3. SUBTOTAL (optional)			\$3,901.78
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TECHNOLOGY SOURCE LLC P.O. box 4152 Baton Rouge, LA 70821	11/28/2011	Check number 181 for Robo Calls on 11/17/11 & 11/18/11.	\$ 672.00
TODAY'S KETCH 2110 E. Judge Perez Dr. Chalmette, LA 70043	11/18/2011	Credit card purchase for lunch meeting for campaign	\$ 17.14
WALMART 8101 WEST JUDGE PEREZ DR CHALMETTE, LA 70043	11/06/2011	Credit card purchase for gas for campaigning	\$ 79.00
WALGREENS 100 W. Judge Perez Dr. Chalmette, LA 70043	11/19/2011	Credit card purchase for pens and writing tablets	\$ 27.35
3. SUBTOTAL (optional)			\$795.49
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,467.30

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